

Ship Thurs. 11/02

Work Order ID 55999

February 9, 2010 9:58:45 AM



Page 1

Item ID: D3236-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Window

Start Date: 2/09/10 Start Qty: 4.00



Cust Item ID:

Required Date: 2/10/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D3236	Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per Dwg D3236 Dwg Rev: B Prog Rev: B

M 10 02 09 (4)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

M 10 02 09 (4)

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8/10/02/07

(+)

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Page 2

Item ID: D3236-1

Revision ID:

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Required Date: 2/10/10 Req'd Qty: 4.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

Deburr, Engrave Part Number & Batch Number as per Dwg D3236

0.00

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

150



Packaging

Packaging

Identify as per dwg & Stock Location: 217

Memo

0.00

0.00



Accept

Setup Start

Stop

Cust Item ID:

Customer:



9/3/10/02/09 (4)

=> 8.10.2010

(3)

10-2-10 sf 4x

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Item ID: D3236-1

Accept

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Item Name: Window

Start Date: 2/09/10 Start Qty: 4.00

Required Date: 2/10/10 Req'd Qty: 4.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control



10/02/11

W 10-02-10

Picklist Print

February 9, 2010 9:58:44 AM

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1

Work Order ID: 55999



Parent Item: D3236-1



Parent Item Name: Window

Start Date: 2/09/10

Required Date: 2/10/10

Comments: IPP rev. A 06.03.07 New Issue EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No			110	sf	316.6170	8.2316			



1/8" Polycast II Sheet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

316.617001

110115

4

110633

17.2295

111711

67.7447

112888

0.782801

113204

20.61

113861

206.25

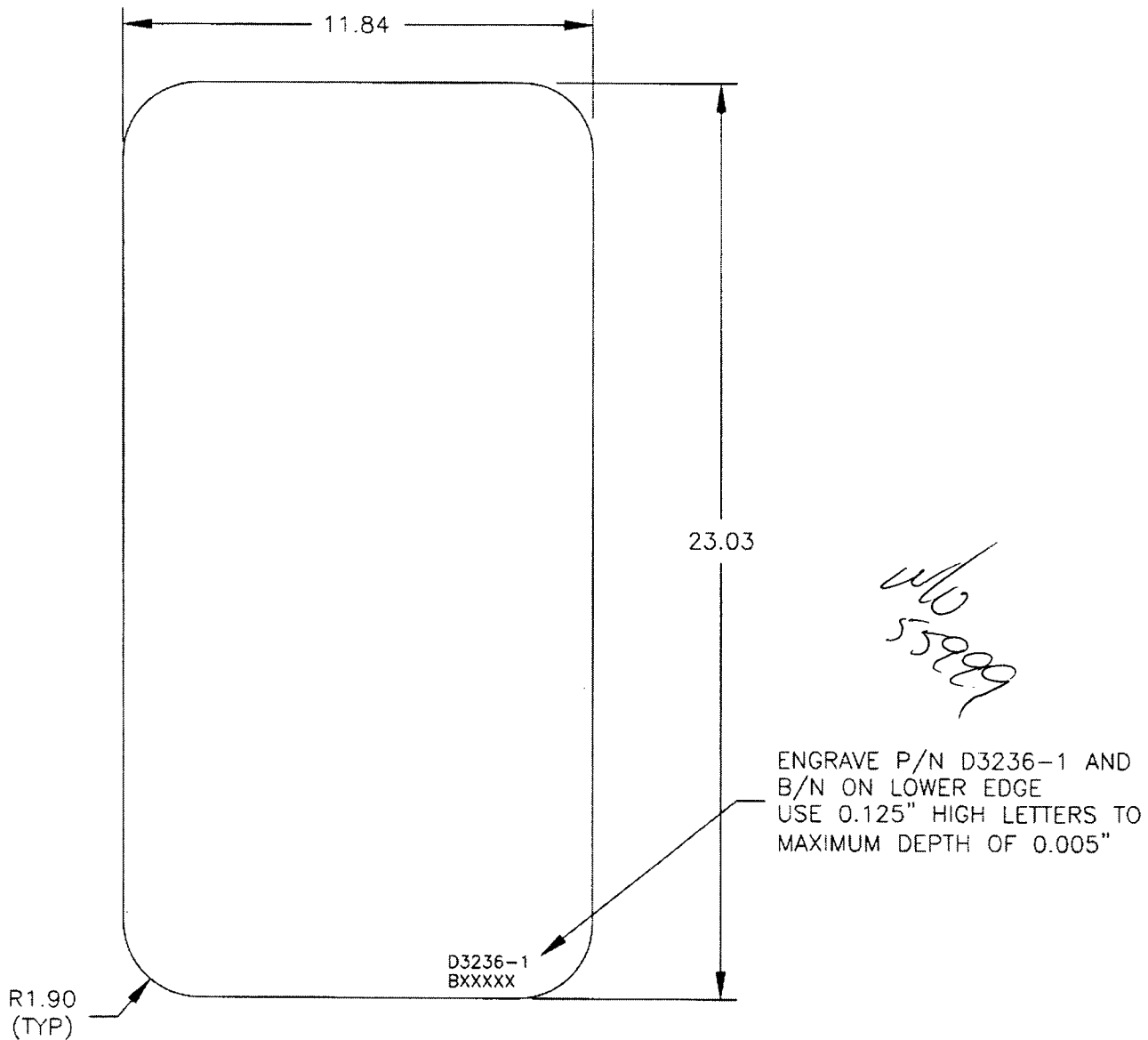
113861

m/ 10/02/09



DESIGN	<i>[Signature]</i>	DRAWN BY	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO. D3236	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE WINDOW		SCALE NTS	
A	03.12.18	NEW ISSUE			
B	04.05.05	ADD THICKNESS & ENGRAVING SPEC			

RELEASED
04.05.12



D3236-1 WINDOW

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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